R.J. Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAT.
6585000	09/03/98	247-0129	10-03
WAREHOUSE		CARRIER	
085 PITMAN			

BILLING ADDRESS
UNITED CANDY & TOB. CO., INC.
7408 TONNELL AVE.
NORTH BERGEN NJ 07047-4697

SOLD TO/
SHIP TO UNITED CANDY & TOB. CO.,
7408 TONNELL AVE.
NORTH BERGEN NJ 07047-4697

SPECIAL INSTRUCTIONS: 601270 - DORAL B1G1F - 3

B/L ALSO INCLUDES DOCUMENTS: 2470387

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COMBO	OPERATOR
08/28	09/03	247-0129		MAIL	SALES	08/12	1221	****	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	UNIT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23570	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23571	6M 30	DORAL LIGHT 100 B1G1F	6,000	275.7000	275.70
1	23572	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	23573	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
4	71	24	NET PAYMENT REC BY 10/01	17.92-	275.58
		20'S 24	OTHERWISE PAST DUE		293.48

TEAR TEAR

51850 2036

10000003

Source: https://www.industrydocuments.ucsf.edu/docs/rycy0000

51850 2037

[redacted] DORAL Buy 2 Get 1 Free

SUPPLIER_____ DEL. DATE

DISPLAY(4 LIVE CTNS. & 2 FREE)

 # DISPLAYS_____

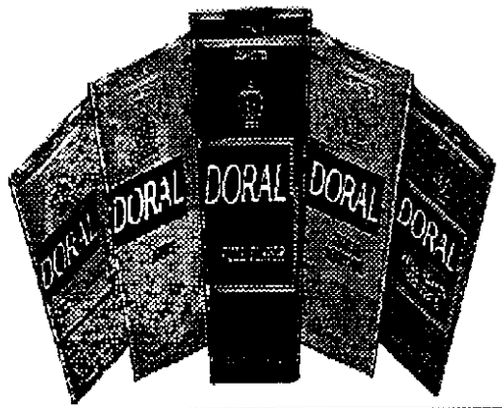
****

STORE_____

ADDRESS_____

CITY_____

Dear Retailer: This is the monthly RJR Value Added Promotion. By accepting delivery of this promotion you qualify to receive future promotions.



Source: https://www.industrydocuments.ucsf.edu/docs/rycy0000